

# Invoice

Invoice No # Y-10110  
Invoice Date Sep 10, 2024  
Due Date Oct 10, 2024

### Billed By

**Om Sai Medical Store**  
13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India  
**GSTIN:** 27AAACO1234H1ZN  
**PAN:**

### Billed To

**Life Care Pharmacy**  
Shop No. 4, Ground Floor, Sai Complex, Kalyan West,  
Thane - 421301,  
Maharashtra, India  
**GSTIN:** 27AAACL1234H1ZL  
**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	120.00	₹130	₹15,600	₹1,404	₹1,404	₹18,408
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	80.00	₹85	₹6,800	₹612	₹612	₹8,024
	Total						200.00		₹22,400			₹26,432

Total (in words) : TWENTY FIVE THOUSAND SIX HUNDRED TEN RUPEES ONLY	Amount	₹22,400
	CGST (9%)	₹2,016
	SGST (9%)	₹2,016
	Discount	(₹1,321.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹25,610

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.